

Resolution authorizing three Countywide Contracts for Janitorial Paper Items.

(Purchasing)

(Est. \$238,000.00)

WHEREAS, Acorn Distributors, Inc., Carmen's Distribution Systems, and Sterling Paper Co. were awarded contracts to provide Janitorial Paper items on Resolution 785-11 (ITB 2011-02-11) dated November 8, 2011; and

WHEREAS, the original contract allowed for 4 additional 1-year extensions upon approval by the Franklin County Board of Commissioners; and

WHEREAS, the above named companies have provided the goods and services on an acceptable level of quality and service; and

WHEREAS, the term of the contract extension will be through November 7, 2013; and

WHEREAS, Franklin County Purchasing recommends the contract extensions with Acorn Distributors, Inc., Carmen's Distribution Systems, and Sterling Paper Co. be approved.

THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

That the contact extension agreements and with Acorn Distributors, Inc., Carmen's Distribution Systems, and Sterling Paper Co., be approved. Purchase Orders will be submitted as needs are identified.

AGENCY
Purchasing Department

CONTRACT AMOUNT
\$ 238,000.00

Prepared by Chris Johnston

Cc: Auditor Administration & Fiscal
Purchasing ITB 2011-02-11
Acorn Distributors, Inc.
Carmen's Distribution Systems
Sterling Paper Co